

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020

Case Number: 19-17385 (JNP)

Kristy M. Duffey
2312 Gianna Drive
Glassboro, NJ 08028

Monthly Payment: \$438.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/13/2020	\$438.00	02/24/2020	\$438.00	03/25/2020	\$438.00	05/04/2020	\$438.00
06/01/2020	\$438.00	06/30/2020	\$438.00	07/13/2020	\$438.00	08/25/2020	\$438.00
09/21/2020	\$438.00	10/26/2020	\$438.00	12/02/2020	\$438.00	12/28/2020	\$438.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KRISTY M. DUFFEY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$4,095.00	\$4,095.00	\$0.00	\$2,779.54
1	BANK OF AMERICA, N.A.	33	\$597.28	\$66.68	\$530.60	\$0.00
2	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,256.27	\$140.24	\$1,116.03	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$848.85	\$94.76	\$754.09	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,650.31	\$184.23	\$1,466.08	\$0.00
6	QUANTUM3 GROUP, LLC	33	\$403.21	\$45.01	\$358.20	\$0.00
7	QUANTUM3 GROUP, LLC	33	\$752.11	\$83.96	\$668.15	\$0.00
8	QUANTUM3 GROUP, LLC	33	\$357.85	\$39.95	\$317.90	\$0.00
9	QUANTUM3 GROUP, LLC	33	\$1,904.88	\$212.64	\$1,692.24	\$0.00
10	QUANTUM3 GROUP, LLC	33	\$1,345.69	\$150.23	\$1,195.46	\$0.00
11	LVNV FUNDING, LLC	33	\$902.34	\$100.73	\$801.61	\$0.00
12	ESSEX CHASE	0	\$0.00	\$0.00	\$0.00	\$0.00
13	CAPITAL ONE, N.A.	33	\$798.61	\$89.15	\$709.46	\$0.00
14	MABTC/TFC	33	\$0.00	\$0.00	\$0.00	\$0.00
15	MERCURY/FBT	33	\$0.00	\$0.00	\$0.00	\$0.00
16	MIDFIRST BANK	24	\$861.90	\$861.90	\$0.00	\$0.00
17	ORLANDO ORTIZ	0	\$0.00	\$0.00	\$0.00	\$0.00
18	REMEX	0	\$0.00	\$0.00	\$0.00	\$0.00
19	SOUTH JERSEY RADIOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$347.21	\$38.75	\$308.46	\$0.00
21	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,011.92	\$112.96	\$898.96	\$0.00
22	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$223.39	\$24.94	\$198.45	\$0.00
23	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$688.47	\$76.85	\$611.62	\$0.00
24	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$589.89	\$65.85	\$524.04	\$0.00
25	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$344.92	\$38.50	\$306.42	\$0.00
26	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$630.25	\$70.35	\$559.90	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
28	TD BANK USA, N.A.	33	\$2,259.99	\$252.28	\$2,007.71	\$0.00
29	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
30	VERIZON BY AMERICAN INFOSOURCE	33	\$423.93	\$47.32	\$376.61	\$0.00
31	DEPARTMENT STORES NATIONAL BANK	33	\$1,449.03	\$161.76	\$1,287.27	\$0.00
32	WELLS FARGO BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
33	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
34	LEE MARTIN PERLMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
35	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$847.65	\$94.63	\$753.02	\$0.00
36	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$631.60	\$70.51	\$561.09	\$0.00

Case Steps

Start Date	No. Months	Payment
05/01/2019	1.00	\$0.00
06/01/2019	Paid to Date	\$834.00
07/01/2019	58.00	\$438.00
05/01/2024	Projected end of plan	

Total payments received this period: \$5,256.00

Total paid to creditors this period: \$2,779.54

Undistributed Funds on Hand: \$802.42

Arrearages: \$0.00

Attorney: LAW OFFICES OF LEE M. PERLMAN